
Capitation Payment Info

Output Field: ADJCAP Cap Adj Ind

Definition: An indication of an adjustment and the type of adjustment for Capitation payments.

DB2 Name: ADJ_CAP

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 1

Storage Length: 1

Input Fields:	Field Name	Data Type	Length
	CAP-ADJUSTMENT-INDICATOR	CHAR	1

Logic: Validate the input field against the the ADJCAP map, matching on:

CAP-ADJUSTMENT-INDICATOR = ADJCAP Code.

If the value is valid, move it to ADJCAP, otherwise set ADJCAP to missing (space).

FOLOG Calls: None

Default: Space (missing value). This is assigned when CAP-ADJUSTMENT-INDICATOR is not a valid value on the map.

Precedents: None

Impact:

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/23/1999	K. Key	5	1034	New field.

Capitation Payment Info

Output Field: ADJIND ADJIND

Definition: An indication of an adjustment and the type of adjustment.

DB2 Name: ADJ_IND

Type: Medi-Cal Custom Field

Missing Value: Zero

Data Type: DECIMAL

Display Length: 1, 0

Storage Length: 1

Input Fields:	Field Name	Data Type	Length
	CAP-ADJUSTMENT-INDICATOR	CHAR	1

Logic: Look up ADJIND on the ADJCAP map, matching on:

CAP-ADJUSTMENT-INDICATOR = ADJCAP Code.

If found, set ADJIND as ADJIND from the map, otherwise set ADJIND to missing (0).

FOLOG Calls: OPR-#1: When CAP-ADJUSTMENT-INDICATOR is not blank and is not a valid value on the ADJCAP map (call FOLOG with CAP-ADJUSTMENT-INDICATOR).

Default: '0' (Initial Cap Payment) if ADJIND is not a valid value.

Precedents: None

Impact: Panorama View: this field is on the Capitation Extract and is used throughout the Panorama View build logic to accurately calculate payments. Therefore, new values for ADJIND may require a change in Panorama View.

Tech. Notes: Negate NETPAY and MBRMOS if ADJIND is set to '1'. See specs for NETPAY and MBRMOS.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	N/A	1) Corrected input field data type from numeric to character
	8/24/1999	K. Key	5	1034	1) Updated logic to use ADJCAP map to determine ADJIND 2) Modified technical notes accordingly. 3) Modified FOLOG Call
	1/21/1999	C.Swanson	4	1197	Updated FOLOG, added operation # and displayed field
	1/5/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Reformat and clarification of specs.
	12/1/1997	C. Hubbert	2	611	Valid Values in input are <blank>, '1' and '2' ; <blank> on input file is converted to '0' .

Capitation Payment Info

Output Field: AIDCODE Aid Code

Definition: The Aid Code of the Medi-Cal eligible. On services this represents the aid code reported on the claim or encounter. For population and eligibility counts, this represents the first aid code for which the eligible is certified (otherwise, AIDCODE represents the first valid).

DB2 Name: AID_CODE **Type:** Medi-Cal Custom Field **Missing Value:** Spaces

Data Type: CHARACTER **Display Length:** 2 **Storage Length:** 2

Input Fields:	Field Name	Data Type	Length
	CAP-AID-CODE	X	2

Logic: The field on the input file is left justified. Aid Code '02' can be represented in this file as '02' or '2<blank>'. If the input is found to be of format "2<blank>" it is right justified and zero filled prior to the execution of the drop logic.

AIDCODE is set to CAP-AID-CODE.

FOLOG Calls: None

Default: Spaces

Precedents: None

Impact:

Tech. Notes: AIDCODE must be validated before ELIGCAT.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1034	Modified default and missing value to be spaces (3) instead of none (0).
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Reformat to functional spec format.
	5/26/1998	C. Hubbert	3	996	Changes related to Phase 3 data, maps AFDCAID and ELIGCAT. Delete references to NONFFP aid code exclusion Allow Napa (28) to submit FFP aid codes.

Capitation Payment Info

Output Field: CLMTYPE Claim Type

Definition: The 35-File field CLAIM TYPE on drug and medical service records. Assigned '9' for Capitation Payment records.

DB2 Name: CLAIM_TYPE

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 1

Storage Length: 1

Input Fields:	Field Name	Data Type	Length
	VENDORCD	X	2

Logic: When the record is a Medical Capitation Payment (VENDORCD='CP' and AIDCODE is not missing), set CLMTYPE to 'D'.

When the record is a Medical Withhold / Payback (VENDORCD='CP' and AIDCODE is missing (spaces)), set the CLMTYPE to 'E'.

When the record is a Dental Capitation Payment (VENDORCD='DN' and AIDCODE is not missing), set CLMTYPE to 'F'.

When the record is a Dental Withhold/Payback (VENDORCD='DN' and AIDCODE is missing (spaces)), set the CLMTYPE to 'G'.

FOLOG Calls: None

Default: 'D'

Precedents: VENDORCD, AIDCODE

Impact: Panorama View: this field is found on the Capitation Extract and is used to spread the payments based on the appropriate dimension fields.

Tech. Notes: This field is hidden from the users because it is on the Capitation Table solely for use by Panorama View. This field was deleted from EGAD table for the Capitation table *ONLY* to allow for a table-specific hide and will allow the fields to be hidden in DataScan for the Capitation Table *only*. This will not impact any other tables that this field resides on. Setting the Hidden Indicator switch on the EGAD table to "Y" could not be used because it would hide this field on the other tables.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	9/8/1999	J. Dittman	5	1034/1317	Updated specs to reflect the 4 types of Capitation Payments received, instead of always defaulting to a value of '9'.
	1/21/1999	C. Hubbert	4	1197	Clarification of technical notes section regarding hidden field
	1/10/1999	J. Dittman	4	739	Updated impact to PV.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Converted to functional spec format.
	5/1/1998	C. Hubbert	2	637	Added documentation this field is hidden
	12/1/1997	C. Hubbert	2	611	New Field.

Capitation Payment Info

Output Field: DENTAL Dental Plan

Definition: The Dental Plan or program the eligible is enrolled in, as found on the eligibility extract.

DB2 Name: DENTAL_PLAN_CD

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 3

Storage Length: 3

Input Fields:	Field Name	Data Type	Length
	CAP-PHP-CODE	X	3
	SVCDATE	DATE	

Logic: Look up DENTAL in the NETPROD map, matching on:

CAP-PHP-CODE = NetProd PHPCODE
and SVCDATE => NetProd From Effective Date and <= NetProd Thru Effective Date.

If found, set DENTAL as DENTAL from the Netprod, otherwise set DENTAL to missing (space).

FOLOG Calls: None

Default: Spaces

Precedents: SVCDATE

Impact: This field is extracted to Panorama View and used to spread the Dental Capitation Payments across the eligibles in the Dental Plans.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/25/1999	J. Dittman	5	1317	Updated the Impact section for Panorama View.
	8/24/1999	K. Key	5	1317	1) Modified logic to look up DENTAL value in the NETPRC map, instead of defaulting to missing. 2) Added SVCDATE as a precedent.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	12/1/1997	C. Hubbert	2	611	set to missing

Capitation Payment Info

Output Field: ELIGCAT Elig Catg.

Definition: The broad category of eligibility based on Aid Code of eligible (AIDCODE).

DB2 Name: ELIG_CAT **Type:** Medi-Cal Custom Field **Missing Value:** Spaces

Data Type: CHARACTER **Display Length:** 2 **Storage Length:** 2

Input Fields:	Field Name	Data Type	Length
	AIDCODE	X	2

Logic: If AIDCODE is not missing (spaces), look up AIDCODE on the ELIGCAT map, matching on:

AIDCODE = EligCat AIDCODE.

If found, set ELIGCAT as ELIGCAT from the map, otherwise set ELIGCAT to missing (spaces).

FOLOG Calls: None

Default: None

Precedents: AIDCODE

Impact: Panorama View: ELIGCAT is a Recipient Dimension (defined as Aid Category) and is found on the Capitation Extract. Therefore, any change to the ELIGCAT values or descriptions need to be reflected in the Panorama View Catalog.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1034	Modified logic to only perform the lookup if the AIDCODE not missing (spaces), otherwise set ELIGCAT to missing.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Modified to new functional spec format.
	12/1/1997	C. Hubbert	2	611	New Field

Capitation Payment Info

Output Field: **ELIGCNTY** Elig County

Definition: The county associated with the eligible. For services, this reflects the county which was responsible for the Medi-Cal eligible for the date of service on the claim or encounter. For the Population and the Eligibility table the county code reflects the county with the "Principal" Aid Code (see AIDCODE).

DB2 Name: COUNTY_CD **Type:** Medi-Cal Custom Field **Missing Value:** None

Data Type: DECIMAL **Display Length:** 2, 0 **Storage Length:** 2

Input Fields:	Field Name	Data Type	Length
	CAP-PHP-COUNTY	X	2

Logic: Set ELIGCNTY to CAP-PHP-COUNTY.

FOLOG Calls: None

Default: None

Precedents: None

Impact: Panorama View: This field is a Recipient Dimension and is found on the Capitation Extract. Therefore, any change to the values or descriptions needs to be reflected in the Panorama View Catalog.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/21/1999	C. Hubbert	4	1197	Modified Missing rule from Zero to None.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Modify to new functional spec format.
	12/1/1997	C. Hubbert	2	611	New Field.

Capitation Payment Info

Output Field: MBRMOS Num Memb Mnt

Definition: The number of member months included in the capitation payment.

DB2 Name: MEMBER_MONTHS

Type: Medi-Cal Custom Field

Missing Value: None

Data Type: DECIMAL

Display Length: 7, 0

Storage Length: 4

Input Fields:	Field Name	Data Type	Length
	ADJIND	9	1
	CAP-NBR-MEMBER-MNTHS	9	7

Logic: If ADJIND = '1' (negative adjustment), set MBRMOS to CAP-NBR-MEMBER-MNTHS * (-1)
Otherwise, set MBRMOS to CAP-NBR-MEMBER-MNTHS.

FOLOG Calls: None

Default: None

Precedents: ADJIND

Impact: Note: this field is not extracted to Panorama View. Capitation Payments are actually spread based on the number of eligibles in the Eligibility Table for the Network and County for the SVCDATE.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1034	Modified Input Fields, Logic and Precedents to indicate that ADJIND should be used to determine whether the adjustment is positive or negative instead of the raw data.
	1/21/1999	C. Hubbert	4	1197	Modified Missing rule from Zero to None.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	1/7/1998	C. Hubbert	2	637	Changes as a result of 1/7/98 walkthrough. If MBRMOS is zero drop the record. If it is not numeric, drop the record.
	12/1/1997	C. Hubbert	2	611	This field was created to replace the field containing the number of eligibles. MBRMOS will be negated for adj ind '1' (negative adjustment)

Capitation Payment Info

Output Field: NETPAY Net Payment

Definition: NETPAY is the Medi-Cal reimbursement (detail-line) amount, except for capitated services where it is set to zero.

DB2 Name: NET_PAY_AMT **Type:** Medi-Cal Custom Field **Missing Value:** None

Data Type: DECIMAL **Display Length:** 9, 0 **Storage Length:** 5

Input Fields:	Field Name	Data Type	Length
	ADJIND	9	1
	CAP-NET-PAYMENT	9	12

Logic: On the input file, this field carries pennies, on the output file this field does not carry pennies.

Set NETPAY to CAP-NET-PAYMENT Rounded.

If ADJIND = '1' (negative adjustment) then set NETPAY to NETPAY * (-1).

FOLOG Calls: None

Default: None

Precedents: ADJIND

Impact: Panorama View: this field is on the Capitation Extract and is used to display Net Payments of the Capitation records.

Tech. Notes: If ADJIND = 1 (record is a negative adjustment), verify NETPAY is a negative amount before adding it to totals for Aggregate Statistics. If it is not Negative, multiply by -1. (IR #851)

format of CAP-NET-PAYMENT is Pic 9(10)v99. (12/97 C. Hubbert)

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1034	Modified Input Fields, Logic and Precedents to indicate the ADJIND should be used to determine whether the adjustment is positive or negative instead of the raw data.
	1/21/1999	C. Hubbert	4	1197	Modified Missing rule from Zero to None
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	5/26/1998	C. Hubbert	3	851	Add Technical note related to NETPAY on negative adjustments.
	1/7/1998	C. Hubbert	2	637	Changes as a result of 1/7/98 walkthrough. If NETPAY is zero drop the record. If it is not numeric, drop the record. If the NETPAY is larger than the DataScan field can hold, drop the record.
	12/1/1997	C. Hubbert	2	611	Length of CAP-NET-PAYMENT changed from 7 to 12; format of CAP-NET-PAYMENT is Pic 9(10)v99. Length of DB2 field. NETPAY changed from 7 to 9. NETPAY is rounded remove cents. Round function is same that is used in Claims processing. Also added if not numeric set NETPAY to zero. Negate NETPAY if CAP-ADJUSTMENT-INDICATOR is : to '1'- this code is in NETPAY. Input field can be larger than output field, do not want to truncate. NETPAY is rounded

Capitation Payment Info

Output Field: NETWORK Network

Definition: The medical plan of the eligible as reported on the eligibility extract.

DB2 Name: NETWORK_ID

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 3

Storage Length: 3

Input Fields:	Field Name	Data Type	Length
	PHPCODE	X	3
	SVCDATE	9	8

Logic: Look up PHPCODE in the map NetProd.

When Capitation PHPCODE equals the NetProd PHPCODE and SVCDATE >= NetProd From Effective Date and =< NetProd Thru Effective Date, Move the NetProd NETWORK value to Capitation NETWORK field.

IF PHPCODE is *not* found on the map NetProd, set Capitation NETWORK to missing (Spaces).

FOLOG Calls: OPR-#2: When NETWORK is blank and the PHPCODE does not have a match in the map NetProd MDST Dental Plan (DENTAL).

Default: Missing (spaces)

Precedents: PHPCODE, SVCDATE

Impact: Panorama View: This field is a Recipient Dimension and is found on the Capitation Extract. Therefore, any change to the NETWORK values or descriptions needs to be reflected in the Panorama View Catalog.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/5/2000	T. Wright	5	1802	changed FOLOG specs to not include Dental PHPCODES.
	8/24/1999	K. Key	5	N/A	Corrected FOLOG OPR number to be 2 instead of 5.
	1/21/1999	C.Swanson	4	1197	Updated FOLOG, added operation # and displayed field
	1/12/1999	C. Hubbert	4	1025	Added SVCDATE as precedent and added date specific logic for NETPROD map processing. Add SVCDATE as input field
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	12/1/1997	C Hubbert	2	611	Changed map to NETPROD, add Folog call

Capitation Payment Info

Output Field: PDDATE Process Date

Definition: The date of payment for the service as reported on the claim or encounter. This field reflects the Check Write Date or the Check Transfer Date. If this information is not available, the date reflects the date the database was updated with this record. For encounter records, this date reflects the date assigned by ITSD when processing the encounter data. On the Capitation table, this date is the date the capitation payment was issued (CCYY-MM-DD format).

DB2 Name: PD_DATE **Type:** Medi-Cal Custom Field **Missing Value:** None

Data Type: DATE **Display Length:** 10 **Storage Length:** 4

Input Fields:	Field Name	Data Type	Length
	CAP-PAYMENT-DATE	X	8

Logic: CAP-PAYMENT-DATE is reformatted (hyphens inserted) and moved to PDDATE.

FOLOG Calls: None

Default: None

Precedents: None

Impact: Panorama View: PDDATE is on the Capitation Extract and is used, along with the SVCDATE, to calculate the Payment Lag.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/21/1999	C. Hubbert	4	1197	Modified Missing rule from Zero to None
	1/7/1999	T. Poyner	4	1210	Changed date format from YYYYMMDD to CCYYMMDD description.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	11/19/1998	C. Hubbert	3	723	Modified logic to new functional spec format. Removed ref update processing if PDDATE is older than 3 months.
	12/1/1997	C. Hubbert	2	611	Modified from DB2 Column Name ROLLOFF_DT to PDDATE.

Capitation Payment Info

Output Field: PHPCODE PHPCODE

Definition: The 3-digit Prepaid Health Plan code (PHP) reported on the claim or encounter or financial report.

DB2 Name: PHP_CODE

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 3

Storage Length: 3

Input Fields:	Field Name	Data Type	Length
	CAP-PHP-CODE	X	3

Logic: CAP-PHP-CODE is an alphanumeric field that is left justified. PHP '050' can be in the input data as '50<blank>'. If the input is found to be in the format "50<blank>" it is right justified and zero filled prior to the execution of any logic.

Move CAP-PHP-CODE to PHPCODE.

FOLOG Calls: None

Default: None

Precedents: None

Impact:

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	12/1/1997	C. Hubbert	2	611	No validation. Field needs to be reformatted.

Capitation Payment Info

Output Field: PROVCNTY Prov Cnty

Definition: The county of the billing provider's servicing address. On the Capitation Table, this represents the eligibility county.

DB2 Name: PROVIDER_CNTY

Type: Medi-Cal Custom Field

Missing Value: None

Data Type: DECIMAL

Display Length: 2, 0

Storage Length: 2

Input Fields:	Field Name	Data Type	Length
	ELIGCNTY	9	2

Logic: Set PROVCNTY to ELIGCNTY.

FOLOG Calls: None

Default: None

Precedents: ELIGCNTY

Impact: Panorama View: this field is a Provider Dimension and is found on the Capitation Extract. Therefore, any change in PROVCNTY values or descriptions needs to be reflected in the Panorama View Catalog.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/21/1999	K. Key	4	1196	In definition, delete the term 'as reported on the service tabl
	1/21/1999	C. Hubbert	4	1197	Modified Missing rule from Zero to None
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Added impact to PV.
	12/31/1998	C. Hubbert	4	739	Modified to functional spec format.
	12/1/1997	C. Hubbert	2	611	New Field

Capitation Payment Info

Output Field: PROVSPEC Prov Spec

Definition: Identifies the reported area of specialization for the rendering provider, as reported on the 35-File Provider/Physician or Dental Specialty field. For pharmacy claims, this represents the specialty of prescribing physician. For dental claims, the user will have to subset on Dental.

DB2 Name: PROV_SPEC

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 2

Storage Length: 2

Input Fields: Field Name

Data Type

Length

N/A

Logic: Set PROVSPEC to Missing (spaces)

FOLOG Calls: None

Default: This field is always set to spaces.

Precedents: None

Impact: Panorama View: this field is a Provider Dimension and is found on the Capitation Extract.

Tech. Notes: This field is hidden from the users because it is on the Capitation Table solely for use by Panorama View. This field was deleted from EGAD table for the Capitation table *ONLY* to allow for a table-specific hide and will allow the fields to be hidden in DataScan for the Capitation Table *only*. This will not impact any other tables that this field resides on. Setting the Hidden Indicator switch on the EGAD table to "Y" could not be used because it would hide this field on the other tables.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	1/21/1999	C. Hubbert	4	1197	Clarification of Technical Notes section regarding hidden fie
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	1/4/1999	J. Dittman	4	739	Updated impact to PV.
	12/31/1998	C. Hubbert	4	739	Convert to functional spec format
	11/24/1998	C. Hubbert	3	637	This field is hidden in DataScan. It is required for Panorama View processing.
	12/15/1997	C. Hubbert	2	611	New Field

Capitation Payment Info

Output Field: RECCOUNT Record Count

Definition: RECCOUNT is a constant value of 1 (one) for ease of record counting.

DB2 Name: RECORD_COUNT

Type: Medi-Cal Custom Field

Missing Value: None

Data Type: DECIMAL

Display Length: 1, 0

Storage Length: 1

Input Fields:

Logic: RECCOUNT = 1

FOLOG Calls: None

Default: 1

Precedents: None

Impact:

Tech. Notes: This field has been added to the V_ALL_* views for the specified tables and is not an actual field on the DB2 tables.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	11/13/1998	K. Key	3	N/A	New Field.

Capitation Payment Info

Output Field: SVCCAT Service Cat

Definition: The category of service values used by the MIS solution, Panorama View.

DB2 Name: SVC_CAT

Type: Medi-Cal Custom Field

Missing Value: None

Data Type: SMALLINT

Display Length: 5

Storage Length: 2

Input Fields: Field Name
N/A

Data Type **Length**

Logic: If DENTAL is not missing set SVCCAT to "81" (Dental), otherwise set SVCCAT to "80" (Medical).

FOLOG Calls: None

Default: "80"

Precedents: DENTAL

Impact: It is required for Panorama View processing. This will allow users to view/report the capitation payments in the Expenditures Folder. This field also prevents the capitation dollars from being linked to a particular type of service.

Tech. Notes: This field is hidden from the users because it is on the Capitation Table solely for use by Panorama View. This field was deleted from EGAD table for the Capitation table *ONLY* to allow for a table-specific hide and will allow the fields to be hidden in DataScan for the Capitation Table *only*. This will not impact any other tables that this field resides on. Setting the Hidden Indicator switch on the EGAD table to "Y" could not be used because it would hide this field on the other tables.

These two hard-coded values are necessary for Dental Capitation Payments to display as separate Service Categories in PV.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1317	1) Added DENTAL as a precedent. 2) Modified logic to set value as DN or CP based on DENTAL field.
	1/21/1999	C. Hubebrt	4	1197	Clarification of technical notes section regarding hidden field
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Converted to functional spec.
	11/23/1998	C. Hubbert	3	637	This field is hidden in DataScan. It is required for Panorama View processing.
	12/15/1997	C. Hubbert	2	611	New Field

Capitation Payment Info

Output Field: SVCDATE Service Date

Definition: The first date of service for this record (CCYY-MM-DD format).

DB2 Name: SVC_DT

Type: Medi-Cal Custom Field

Missing Value: 0001-01-01

Data Type: DATE

Display Length: 10

Storage Length: 4

Input Fields:	Field Name	Data Type	Length
	CAP-SVC-DATE	X	6

Logic: If date is a valid date, reformat Date from MMCCYY to CCYY-MM-DD and Move '01' to the DD. Otherwise, set Date to Missing ('0001-01-01').

FOLOG Calls: OPR-#3: When date is not a valid date or not numeric (call FOLOG with CAP-SVC-DATE)

Default: Set to missing (0001-01-01)

Precedents: None

Impact: This field is found on the Panorama View extract as it defines the date of service view of the Capitation Payments.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	N/A	Corrected FOLOG OPR number to be 3 instead of 6.
	3/11/1999	K. Key	5	1320	Replaced reference to "incurred" with "date of service" in th Impact section.
	1/21/1999	C.Swanson	4	1197	Updated FOLOG, added operation # and displayed field
	1/10/1999	J. Dittman	4	739	Added impact to PV.
	1/7/1999	T. Poyner	4	1210	Changed date format from YYYYMMDD to CCYYMMDD description.
	1/6/1999	C. Hubbert	4	1197	Clarification of spec.
	12/31/1998	C. Hubbert	4	739	Converted to functional spec format.
	12/1/1997	C. Hubbert	2	611	Convert from MMCCYY format to CCYYMMDD format. Also set day to 01.

Capitation Payment Info

Output Field: TAPEDT Tape Date

Definition: The submitted tape date. The year and month represents the data tape on which this claim or encounter was submitted (CCYYMMDD format).

DB2 Name: TAPE_DT **Type:** Medi-Cal Custom Field **Missing Value:** 0001-01-01

Data Type: DATE **Display Length:** 10 **Storage Length:** 4

Input Fields:	Field Name	Data Type	Length
	N/A	N/A	N/A

Logic: TAPEDT is set by a run JCL control card parameter called the 'Run Date'. This parameter is the first day of the last month in the database's 30-month window.

Example: Assume a database install covering paid data for Jan 95 through June 97. The 'Run Date' (in CCYYMMDD format) will be 19970601. TAPEDT for all this data will be 1997-06-01. Now, we do a monthly update for July 97 paid data. For this update data only, the 'Run Date' will be 19970701, and TAPEDT will be 1997-07-01, regardless of paid dates reported on the input file.

FOLOG Calls: None

Default: None

Precedents: None

Impact: TAPEDT is useful for troubleshooting of monthly updates.

Tech. Notes:

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	3/11/1999	K. Key	4	1354	Added as new Cap Field.

Capitation Payment Info

Output Field: VENDORCD Vendor Code

Definition: The Medi-Cal Vendor Code representing the Medi-Cal type of provider that rendered the service as reported on the claim or encounter.

DB2 Name: VENDOR_CD

Type: Medi-Cal Custom Field

Missing Value: Spaces

Data Type: CHARACTER

Display Length: 2

Storage Length: 2

Input Fields: Field Name

Data Type

Length

DENTAL

Logic: If DENTAL is not missing set VENDORCD to "DN", otherwise set VENDORCD to "CP".

FOLOG Calls: None

Default: "CP"

Precedents: DENTAL

Impact: This field is required for Panorama View. It will allow capitation payments to appear in the Provider Expenditures Folder and the dollars will tie back to the Expenditures folder.

Tech. Notes: This field is hidden in DataScan. It is required for Panorama View processing. These two hard-coded values are necessary for Dental Capitation Payments to display as separate Vendor Codes in PV.

Revisions:	Date	Author(s)	Phase	IR(s)	Description
	8/24/1999	K. Key	5	1317	1) Added DENTAL as a precedent. 2) Modified logic to set value as DN or CP based on DENTAL field.
	12/31/1998	C. Hubbert	4	739	Converted to functional spec format.
	11/23/1998	C. Hubbert	3	637	Added This field is hidden in DataScan. It is required for Panorama View processing.
	12/15/1997	C. Hubbert	2	611	New Field.